

Exhibit A

DuaneMorris

FIRM and AFFILIATE OFFICES

July 12, 2007

THOMAS F. MAHER
MANAGING DIRECTOR
JP MORGAN CHASE & CO.
380 MADISON AVENUE
NEW YORK, NY 10017

W.R. GRACE & CO.

File# K0248-00001

Invoice# 1318632

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED
THROUGH 06/30/2007 IN CONNECTION
WITH THE ABOVE-CAPTIONED MATTER.

MR LASTOWSKI	PARTNER	15.70	hrs. at	\$595.00	/hr. =	\$9,341.50
RW RILEY	PARTNER	6.20	hrs. at	\$480.00	/hr. =	\$2,976.00
WS KATCHEN	OF COUNSEL	14.80	hrs. at	\$650.00	/hr. =	\$9,620.00
BA GRUPPO	PARALEGAL	1.30	hrs. at	\$235.00	/hr. =	\$305.50
TJ SANTORELLI	PARALEGAL	1.00	hrs. at	\$135.00	/hr. =	\$135.00
AT ASH	LEGAL ASSISTANT	1.90	hrs. at	\$175.00	/hr. =	\$332.50
						<u>\$22,710.50</u>

DISBURSEMENTS	
LEXIS LEGAL RESEARCH	67.00
MEETING EXPENSE	163.00
MESSENGER SERVICE	648.52
OVERNIGHT MAIL	102.59
POSTAGE	.41
PRINTING & DUPLICATING	36.00
TOTAL DISBURSEMENTS	<u>\$1,017.52</u>

BALANCE DUE THIS INVOICE	\$23,728.02
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PREVIOUS BALANCE	<u>\$92,574.99</u>
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TOTAL BALANCE DUE	<u>\$116,303.01</u>
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File # K0248-00001
 W.R. GRACE & CO.

INVOICE # 1318632

DATE	TASK	TIMEKEEPER		HOURS	VALUE
6/1/2007	004	WS KATCHEN	REVIEW COMMITTEE MEMORANDUM; REVIEW EMAIL	0.30	\$195.00
6/1/2007	004	WS KATCHEN	REVIEW OBJECTION OF ASBESTOS COMMITTEE TO CERTIFICATION; REVIEW JOINDER OF ASBESTOS PI COMMITTEE TO MONTANA PLAINTIFF'S OBJECTION	0.20	\$130.00
6/5/2007	004	WS KATCHEN	TELEPHONE CONFERENCE WITH K. PASQUALE RE: CASE UPDATE; TELEPHONE CONFERENCE WITH L. KRUGER RE: STATUS; REVIEW COMMITTEE MEMORANDUM ON PD SETTLEMENT	0.60	\$390.00
6/6/2007	004	BA GRUPPO	RECEIPT & REVIEW OF REQUEST FROM L.J.KOTLER REGARDING OBJECTIONS FILED AT BANKRUPTCY COURT	0.10	\$23.50
6/6/2007	004	BA GRUPPO	ONLINE WITH DISTRICT OF DELAWARE BANKRUPTCY COURT SYSTEM FOR RETRIEVAL OF DOCKET ENTRIES IN RE FEDERAL-MOGUL GLOBAL, INC. LEAD CASE WITH SEARCH/RETRIEVAL/DOWNLOAD OF CERTAIN OBJECTIONS AND ATTACHMENTS THERETO - SUBMITTED IMAGES OF DOWNLOADED ITEMS TO L.J.KOTLER, M.LIPOWICZ, R.J.DIMASSA, AND W.M.SIMKULAK	0.30	\$70.50
6/6/2007	004	WS KATCHEN	TELEPHONE CONFERENCES (2) WITH L. KRUGER RE: PLAN ISSUES	0.30	\$195.00
6/7/2007	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN, AND M.HAHN	0.10	\$23.50
6/8/2007	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN, AND M.HAHN	0.10	\$23.50

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
6/11/2007 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN, AND M.HAHN	0.10	\$23.50
6/11/2007 004	WS KATCHEN	REVIEW MOTION OF ACC AND FUTURES REPRESENTATIVES FOR PROTECTIVE ORDER	0.20	\$130.00
6/11/2007 004	WS KATCHEN	EMAILS; REVIEW COMMITTEE MEMORANDUM; REVIEW MOTION OF LAW FIRMS TO QUASH; REVIEW ROGGLI EXPERT REPORT	0.70	\$455.00
6/11/2007 004	WS KATCHEN	REVIEW JOINDER OF CONTINENTAL CASUALTY CO.	0.10	\$65.00
6/13/2007 004	RW RILEY	REVIEWING MATTERS FOR JUNE OMNIBUS HEARING	2.20	\$1,056.00
6/14/2007 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN, AND M.HAHN	0.10	\$23.50
6/14/2007 004	WS KATCHEN	REVIEW COMMITTEE REPORT; REVIEW CONFIDENTIAL MEMORANDUM ON ESTIMATION ISSUE; TELEPHONE CONFERENCE WITH K. PASQUALE RE: STRATEGY; EMAIL STROOCK; TELEPHONE CONFERENCE WITH JJPM/CHASE RE: STRATEGY; COMMITTEE CONFERENCE CALL; REVIEW DEBTOR'S MOTION TOT FILE EXPERT REPORTS - DR. E. ANDERSON	2.20	\$1,430.00
6/14/2007 004	WS KATCHEN	REVIEW CAPSTONE REPORT	0.40	\$260.00
6/18/2007 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN, AND M.HAHN	0.10	\$23.50

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
6/19/2007	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN, AND M.HAHN	0.10	\$23.50
6/20/2007	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN, AND M.HAHN	0.10	\$23.50
6/21/2007	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN, AND M.HAHN	0.10	\$23.50
6/22/2007	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN, AND M.HAHN	0.10	\$23.50
6/24/2007	004	WS KATCHEN	REVIEW EXPERT REPORTS ON CONFIRMATION	2.80	\$1,820.00
6/29/2007	004	RW RILEY	REVIEWING RECENT FILINGS IN CASE INCLUDING DEBTOR'S MOTION TO COMPEL DOCUMENTS FROM ASBESTOS PI TRUST	1.40	\$672.00
			Code Total	12.70	\$7,103.50

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
6/18/2007	005	MR LASTOWSKI	E-MAILS TO AND FROM K. PASQUALE RE: EXPERT REPORT	0.20 \$119.00
6/18/2007	005	MR LASTOWSKI	REVIEW SERVICE ISSUES RELATING TO EXPERT REPORT	0.40 \$238.00
6/18/2007	005	MR LASTOWSKI	REVIEW COMMITTEE EXPERT REPORT AND ARRANGE FOR SERVICE OF SAME	1.40 \$833.00
6/18/2007	005	RW RILEY	REVIEWING FUTURE CLAIMANTS' REPRESENTATIVE'S RECENTLY SERVED EXPERT REPORTS	0.80 \$384.00
6/26/2007	005	MR LASTOWSKI	REVIEW PARTIES' EXPERT REPORTS	4.20 \$2,499.00
6/28/2007	005	RW RILEY	REVIEWING EXPERT REPORTS FILED BY DEBTORS	1.40 \$672.00
Code Total			8.40	\$4,745.00

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<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>VALUE</u>
6/11/2007 012	MR LASTOWSKI	REVIEW PROPOSED FEE ORDER	0.30	\$178.50
6/25/2007 012	MR LASTOWSKI	EXECUTE CNO FOR DUANE MORRIS	0.10	\$59.50
		23RD QUARTERLY FEE APPLICATION		
		Code Total	0.40	\$238.00

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
6/4/2007	013	AT ASH	CONVERT TO PDF FORMAT AND E-FILE 24TH QUARTERLY FEE APPLICATION OF STROOCK.	0.30	\$52.50
6/13/2007	013	AT ASH	CONVERT TO PDF FORMAT AND E-FILE 23RD QUARTERLY APPLICATION OF STROOCK.	0.30	\$52.50
6/15/2007	013	AT ASH	CONVERT TO PDF FORMAT AND E-FILE AMENDED NOTICE OF 12TH QUARTERLY FEE APPLICATION.	0.30	\$52.50
6/21/2007	013	AT ASH	DRAFT, FINALIZE AND CONVERT TO PDF FORMAT CERTIFICATION OF NO OBJECTION RE 24TH QUARTERLY FEE APPLICATION.	0.30	\$52.50
6/22/2007	013	AT ASH	CONVERT TO PDF FORMAT AND E-FILE 73RD MONTHLY APPLICATION OF STROOCK.	0.30	\$52.50
6/29/2007	013	AT ASH	CONVERT TO PDF FORMAT AND E-FILE 38TH AND 39TH MONTHLY APPLICATIONS OF CAPSTONE ADVISORY.	0.40	\$70.00
6/29/2007	013	RW RILEY	REVIEWING AND EXECUTING 38TH AND 39TH MONTHLY APPLICATION FOR CAPSTONE	0.40	\$192.00
			Code Total	2.30	\$524.50

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
6/23/2007 015	MR LASTOWSKI	REVIEW AGENDA FOR OMNIBUS HEARING DATE AND ITEMS IDENTIFIED THEREON	3.90	\$2,320.50
6/25/2007 015	MR LASTOWSKI	PREPARE FOR AND ATTEND OMNIBUS HEARING (TELEPHONICALLY)	5.20	\$3,094.00
		Code Total	9.10	\$5,414.50

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<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>VALUE</u>
6/15/2007	025	WS KATCHEN	SCHEDULING; 2ND COMMITTEE CONFERENCE CALL REGARDING NAVIGANT REPORT (D. BERNICK); 2ND TELEPHONE CONVERSATION WITH JPM CHASE; EMAILS.	1.40 \$910.00
6/26/2007	025	WS KATCHEN	EMAIL TO K. PASQUALE - STROOCK.	0.10 \$65.00
6/28/2007	025	TJ SANTORELLI	REVIEW DELAWARE ECF AND PRINT NJDEP MOTION REGARDING WASHCOAT TO RHODIA;	1.00 \$135.00
		Code Total	2.50	\$1,110.00

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
6/25/2007	027	WS KATCHEN	REVIEW TERSIGNI ISSUE (RAISED IN G-1); ADDITIONAL INQUIRY REGARDING STATUS OF SAME; FORWARD TO STROOCK.	0.60 \$390.00
Code Total			0.60	\$390.00

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
6/18/2007	029	WS KATCHEN	REVIEW CHAMBERS REPORT; DELIVER TO COMMITTEE MEMBERS.	0.20	\$130.00
6/18/2007	029	WS KATCHEN	REVIEW J.L. BIGGS EXPERT REPORT ON ESTIMATION; REVIEW J. RADECKI EXPERT REPORT; REVIEW PJ ERIC STALLARD EXPERT REPORT.	1.10	\$715.00
6/19/2007	029	WS KATCHEN	REVIEW COMMITTEE MEMO ON 1121.	0.10	\$65.00
6/25/2007	029	WS KATCHEN	REVIEW AGENDA 6/25 CALENDAR - LATEST NJ SUPREME COURT OPINION - MASS TORT; FORWARD SAME TO STROOCK.	0.50	\$325.00
6/26/2007	029	WS KATCHEN	REVIEW DEBTOR'S COMBINED RESPONSE REGARDING PROTECTION ORDER.	0.20	\$130.00
6/26/2007	029	WS KATCHEN	REVIEW ANDERSON EXPERT REPORT; REVIEW NJ LEAD PAINT OPINION; REVIEW DEBTOR'S BRIEF ON OUTSTANDING ISSUES; CMO PI ASBESTOS, MOTION FOR LEAVE TO FILE LATE RESPONSE.	1.50	\$975.00
6/28/2007	029	WS KATCHEN	REVIEW COMMITTEE MEMO PREPARED BY STROOCK; (1) WASHBURN PROJECT; AND (2) NJDEP - REVIEW SECOND MEMOS.	0.30	\$195.00
6/28/2007	029	WS KATCHEN	REVIEW ADDITIONAL INFORMATION TERSIGNI; EMAIL STROOCK REGARDING SAME; REVIEW NJDEP NOTICE OF MOTION, AMENDED NOTICE OF MOTION AND NJDEP COMPLAINT V. WR GRACE.	1.00	\$650.00
			Code Total	4.90	\$3,185.00

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TOTAL SERVICES

40.90 \$22,710 50

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DATE	DISBURSEMENTS	AMOUNT
6/30/2007	POSTAGE	0.41
	Total:	\$0.41
6/30/2007	MEETING EXPENSE	163.00
	Total:	\$163.00
6/26/2007	LEXIS LEGAL RESEARCH LEMKIN, JOSEPH	67.00
	Total:	\$67.00
6/18/2007	OVERNIGHT MAIL PACKAGE SENT TO DAVID MENDELSONESQ. AT BARBARA HARDINGESQ. - WASHINGTON, DC FROM MICHAEL LASTOWSKI AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #790764363857)	6.02
6/18/2007	OVERNIGHT MAIL PACKAGE SENT TO ELIHU INSELBUCHESQ. AT CAPLIN & DRYSDALECHARTERED - NEW YORK CITY, NY FROM MICHAEL LASTOWSKI AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #798199765595)	6.02
6/18/2007	OVERNIGHT MAIL PACKAGE SENT TO JOHN C. PHILLIPSESQ. AT PHILLIPS GOLDMAN & SPENCEP.A - WILMINGTON, DE FROM MICHAEL LASTOWSKI AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #791324548512)	6.02
6/18/2007	OVERNIGHT MAIL PACKAGE SENT TO DAVID M. BERNICKESQ. AT SCOTT MCMILLANESQ. - CHICAGO, IL FROM MICHAEL LASTOWSKI AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #798199755610)	8.49
6/18/2007	OVERNIGHT MAIL PACKAGE SENT TO RICHARD H. WYRONESQ. AT RAYMOND MULLADYJR ESQ. - WASHINGTON, DC FROM MICHAEL LASTOWSKI AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #798699623225)	6.02
6/18/2007	OVERNIGHT MAIL PACKAGE SENT TO PHILIPBENTLEYESQ. AT GARY M. BECKERESQ. - NEW YORK CITY, NY FROM ALISON ASH AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #798699650836)	6.02
6/18/2007	OVERNIGHT MAIL PACKAGE SENT TO PETER VAN N. LOCKWOODESQ. AT NATHAN FINCHESQ. - WASHINGTON, DC FROM MICHAEL LASTOWSKI AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #798699658675)	6.02
6/18/2007	OVERNIGHT MAIL PACKAGE SENT TO SCOTT BAENA ESQ JAY SAKALO ESQ AT BLZIN SUMBERG PENN BAENA PRICE - MIAMI, FL FROM M LASTOWSKI AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #846737374651)	8.49
6/18/2007	OVERNIGHT MAIL PACKAGE SENT TO DANIEL C. COHNESQUIRE AT CHRISTOPHER M. CANDONESQ. - BOSTON, MA FROM MICHAEL LASTOWSKI AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #790272851634)	6.99
6/18/2007	OVERNIGHT MAIL PACKAGE SENT TO PETER M.FRIEDMANESQ. AT DAVID A. HICKERSONESQ. - WASHINGTON, DC FROM MICHAEL LASTOWSKI AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #790764335960)	6.02

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6/22/2007	OVERNIGHT MAIL PACKAGE SENT TO WILLIAM S. KATCHEN (TRACKING #798203904014)	36.48
	Total:	<u>\$102.59</u>
6/30/2007	MESSENGER SERVICE	648.52
	Total:	<u>\$648.52</u>
6/30/2007	PRINTING & DUPLICATING	36.00
	Total:	<u>\$36.00</u>
	TOTAL DISBURSEMENTS	<u>\$1,017.52</u>